

Finance and Business Operations Division

Procurement and Contract Services Section Department of Executive Services EXC-FI-0871 Exchange Building, 8th Floor 821 Second Avenue Seattle, WA 98104-1598

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April, 29 2004

To Prospective Proposers

Payroll Check Printing Business Continuity Services RFP #04-010 AC

Addendum No. 6

Notice is hereby given that the solicitation document cited above has been amended or revised. The revised or changed sections are more fully explained below.

Subsection 1.6 Schedule

Change the row of the table below to the following:

Event	Day/Month/Year	Time
Proposals due	Tuesday, May 4, 2004	2:00 p.m.

The remainder of this RFP document is unchanged. Addendum #6 is for the purpose of extending the Proposal due date only, and is not necessary to acknowledge in Attachment A - Contractor Registration Form.

If you have any questions, please contact the undersigned at <u>allen.cantara@metrokc.gov</u>, (206) 263-5246, or FAX (206) 684-1470

This Addendum #6 shall be attached to and made part of RFP #04-010 AC.

Note: This Addendum and RFP 04-010 AC are available on the Internet at

http://www.metrokc.gov/finance/procurement. Potential Proposers must contact the buyer at allen.cantara@metrokc.gov to ensure they receive any subsequent addenda revising or clarifying RFP 04-010 AC.

Issued by:		
	Allen Cantara,	
	Buyer	